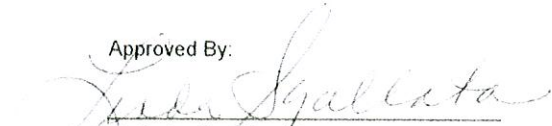



**Indian Point Homeowners Association**  
 PO Box 452765  
 Kissimmee, FL 34745-2765  
**Indian Point Homeowners Association**


**Financial Statement Jan 2009**

<b>Cash in Suntrust Bank as of Jan 1,2009</b>	Checking Account		2,616.59
		Total	2,616.59
<b>Deposits</b>			
	Dues Received		1,800.00
	PayPal Pymt for Dues		66.66
		Total	1,866.66
<b>Disbursements</b>			
	Incorporation Papers		-
	Bank Fees		41.00
	IPHOA T-Shirts		-
	Office Supplies		50.28
	Website Hosting		-
	Postage		-
	Hospitality Refreshments		57.76
	Scholarship Award		-
	Landscaping award		-
	Community Events		-
		Total	149.04
<b>Balance</b>			4,334.21
<b>Total cash on hand as of 01/31/2009</b>			4,334.21

Prepared By:   
 \_\_\_\_\_  
 Liz Perez-IPHOA Treasurer      05/16/09-Revised

Approved By:   
 \_\_\_\_\_  
 Linda Sgallata-President

  
 \_\_\_\_\_  
 Lincoln Braham-Vicepresident

  
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 Annette Poppleton-Secretary